



INVOICE
1580 W. CARSON ST. • LONG BEACH, CA 90810
(562) 595-4747 • FAX (562) 595-8859

ORIGINAL
OUR REMITTANCE ADDRESS IS:
IRWIN INDUSTRIES, INC.
DEPT. LA21098
PASADENA, CA 91185-1098

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01-IPSC01
Intermountain Power Service Corp
850 W. Brush Wellman Rd
Delta, UT 84624-9546
083-017179 UNIT 1&2 MAJOR BOILER OUTAGE

Invoice #: 71790970
Draw: PB#00078
Invoice Date: 04-12-2002

2002--UNITS 1 & 2 MAJOR BOILER OUTAGE
Billing through the period ending 03-31-2002

JOB RELEASE NUMBER: 02-45512-019

DESCRIPTION: PROVIDE LABOR & WELDING SUPPORT FOR REHEAT LUG REPAIR Page 1

Subcontract

| ID | Description | Date | Invoice | Pay ID | Hours/Units | Rate | Amount |
|----------------------|--------------------|----------|---------|--------|-------------|------|----------|
| CAS002 | Castle Blast & Vac | 03-08-02 | 1183 | | | | 600.00 ✓ |
| Subtotal Subcontract | | | | | | .00* | 600.00* |
| MarkUp 10 % | | | | | | | 60.00 |
| Total Subcontract | | | | | | | 660.00 |

APPROVED FOR PAYMENT

AUTHORIZED SIGNATURE

DATE

Norman 5/12/02 *ma/DA/BA*
5/12/02 Norman: Vendor has
exceeded requisition authorization
Need your signature to release
payment.

RECEIVED
APR 19 2002

IPSC ACCOUNTING

Total Invoice Amount 660.00

VENDOR # 7038 REF TO # DI
VOUCHER # 0011038804 02/20/02
AMT PAID \$ 660.00
CHECK NO 134713 DUE DATE 6/13/02 B

Advise P.O.

Req: \$15,000.00

Vendor Voucher

00756X-503

2nd vendor voucher not

attached to line 10.

TERMS AND CONDITIONS: All invoices net, due and payable immediately upon presentation unless special arrangements made and approved by our credit department. Interest at 1-1/2% per month (18% per annum) will be charged on all accounts after due date. Customer shall be responsible for all costs of collection including reasonable attorney's fees. Sales tax will be charged wherever applicable.

NOTICE: "Under the Mechanics Lien Law (CA Civil Code Section 3109 et seq.) any bills not paid in full for labor, service, equipment or materials furnished, or to be furnished for the improvement of property may subject the property to mechanics liens and can result in the property being sold and all or part of the proceeds applied to pay such unpaid bills. This can happen even if you have paid your contractor in full, but a sub-contractor, laborer or supplier remains unpaid by him."

IP7_039494